



Purchasing Division CITY OF INDIANAPOLIS Public Bid Tabulation



ITB No., Description & Project No. ITB0007189, Painting of Spray Features for Indy Parks					Dept. Contact Name Dan Swails 317473-3558	Reviewed By David Condon 317-327-4976	Date 03/12/09	No. of MBE/WBE Bid/Quote(s) submitted:
Vendor	Item. Prop.	Brochure/ Insurance	No Bid	Invalid	Bid Amount	Comments		
CAI LLC.					\$36,727.64	Total Project		
Arrow Sealcoating & Striping LLC					\$99,760.00	Total Project		
Standard Coatings					\$133,738.00	Total Project		
Boss Lawn Services					\$68,136.00	Partial Project: Lines 1-4		
New Genesis Facility Management, LLC					\$69,400.00	Partial Project: Lines 3-6		

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Bid Copies Received by: _____ Date: _____

ITB0007189	Line #	CAI LLC	Arrow	Standard	Boss	New Genesis
Perry	1	\$6,544.20	\$24,250.00	\$21,123.00	\$30,209.00	No Bid
Sahm	2	\$5,496.70	\$18,350.00	\$27,123.00	\$13,509.00	No Bid
Bethel	3	\$5,135.26	\$17,450.00	\$17,123.00	\$12,209.00	\$19,600.00
Northwestway	4	\$9,597.64	\$18,200.00	\$17,123.00	\$12,209.00	No Bid
Arsnel Package	5	\$4,466.15	\$4,310.00	\$24,123.00	No Bid	\$23,100.00
Garfield Package	6	\$5,487.69	\$17,200.00	\$27,123.00	No Bid	\$26,700.00

Totals		\$36,727.64	\$99,760.00	\$133,738.00	\$68,136.00	\$69,400.00
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Low Bid
Second Low